

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>5</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>F34601-02-G-0004</b>			2. DELIVERY ORDER NO. <b>UBJ6</b>		3. DATE OF ORDER (YYMMDD) <b>2004 AUG 19</b>		4. REQUISITION/PURCH REQUEST NO. <b>NPE04161000040</b>		5. PRIORITY <b>DOA7</b>				
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAABB0R (614)692-1424</b>			CODE <b>SP0900</b>		7. ADMINISTERED BY (If other than 6) <b>DCMA HAMILTON SUNDSTRAND 1 HAMILTON RD WINDSOR LOCKS CT 06096-0463 CRITICALITY: B</b>			CODE <b>S0703A</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR <b>HAMILTON SUNDSTRAND CORPORATION ONE HAMILTON ROAD WINDSOR LOCKS CT 06096-1010</b>			CODE <b>73030</b>		FACILITY CODE <b>07148</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>300 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>				
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T</b>			CODE <b>HQ0337</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2004 AUG 10, 177116-Q5 dtd 8/10/04</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>EG: 97X4930 5CE0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL: 1</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA <b>Terri Nunn</b> BY: <i>Theresa M. Nunn</i>		PAABB0L TRACTING/ORDERING OFFICER HER NO.		25. TOTAL <b>\$ 4638.00</b>			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		29. DIFFERENCE		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
37. RECEIVED AT						38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
										42. S/R VOUCHER NO.			

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## Manufacture Facilities:

07148

UNITED TECHNOLOGIES CORP

HAMILTON SUNDSTRAND CORP

1690 NEW BRITAIN AVE

FARMINGTON CT 06032

THIS DELIVERY ORDER IS PLACED AGAINST THE BASIC BOA  
F34601-02-G-0004 EFFECTIVE 29 JUN 2002 THROUGH  
28 JUN 2005.

INSPECTION, ACCEPTANCE AND FOB POINTS FOR THE SUBJECT ORDER  
WILL BE HAMILTON SUNDSTRAND CORP. FARMINGTON, CT  
CAGE CODE 07148

## SECTION B

PR NPE04161000040  
NSN 5998-01-389-8652

## ITEM DESCRIPTION:

CIRCUIT CARD ASSEMB  
DEICER

FOR PRINTED CIRCUIT BOARDS OR PRINTED WIRING  
BOARDS WHERE MIL-PRF-55110(FORMERLY MIL-P-55110)  
OR MIL-P-50884 IS CITED, IT IS RECOMMENDED THAT  
MIL-PRF-31032 BE UTILIZED. MIL-PRF-55110 IS  
PRESENTLY INACTIVE FOR NEW DESIGNS AND HAS BEEN  
REPLACED BY MIL-PRF-31032. MIL-P-50884 WILL  
BECOME INACTIVE FOR NEW DESIGNS AND REPLACED  
BY MIL-PRF-31032. SINCE THERE CURRENTLY IS NO  
EQUIVALENT DOCUMENT FOR THE CANCELLED MIL-S-  
13949 (FORMERLY MIL-P-13949), DSCC RECOMMENDS  
THAT THE CONTRACTOR HAVE A METHOD OF ASSURING  
THAT LAMINATE MATERIALS USED IN CONJUNCTION WITH  
DSCC CONTRACTS BE AT LEAST EQUIVALENT IN QUALITY  
AND RELIABILITY TO THAT WHICH WAS AVAILABLE  
PRIOR TO THE CANCELLATION OF MIL-S-13949 ON  
NOVEMBER 30, 1998.

END ITEM: SH60F HELICOPTER MARK III

ITEM IS ELECTRO STATIC SENSITIVE

DRAWING INDICATES ITEM IS CLASSIFIED AS AN  
ELECTROSTATIC/ELECTROMAGNETIC SENSITIVE DEVICE.

>>PRECAUTIONARY PACKAGING, HANDLING, AND  
PROCESSING PROCEDURES SHALL BE USED TO PREVENT  
DAMAGE FROM ELECTROSTATIC/ELECTROMAGNETIC AND  
OTHER ENVIRONMENTAL FIELD FORCES.<<

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ALL ITEMS AND PACKAGES SHALL BE HANDLED AND  
OPENED AT AN APPROVED ESD WORKSTATION -OR- FIELD  
SERVICE KIT. FOR FURTHER INFORMATION, CONSULT  
MIL-HDBK-773.

PACK AND MARK IAW MIL STD 129P PARA 3.11

AND MIL E 17555(H) PARA 3.6

PRESERVATION AND PACKAGING SHALL BE IAW THE  
LATEST REVISION OF MILITARY SPECIFICATION:  
MIL-E-17555, FOR ELECTRONIC EQUIPMENT.

WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL  
"A" PRESERVATION AS CITED IN THE COMMODITY  
SPECIFICATION.  
NO SHELF LIFE REQMT.

CRITICAL APPLICATION ITEM

HAMILTON SUNDSTRAND CORPORATION

(73030) P/N 32008-2

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## SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	NPE04161000040	0001	1	EA	\$4638.00000	\$4638.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = D3: OPI = M:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY

SUPPLEMENTAL INSTRUCTIONS

DRAWING INDICATES ITEM IS CLASSIFIED AS AN  
ELECTROSTATIC/ELECTROMAGNETIC SENSITIVE DEVICE.

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PROCESSING PROCEDURES SHALL BE USED TO PREVENT  
DAMAGE FROM ELECTROSTATIC/ELECTROMAGNETIC AND  
OTHER ENVIRONMENTAL FIELD FORCES.<<

-----  
ALL ITEMS AND PACKAGES SHALL BE HANDLED AND  
OPENED AT AN APPROVED ESD WORKSTATION -OR- FIELD  
SERVICE KIT. FOR FURTHER INFORMATION, CONSULT  
MIL-HDBK-773.

For all shipments of packaged materiel to the  
government, which includes either depot (DLA-  
direct) or DVD (customer-direct) shipments, both  
DoD linear and 2-D bar code markings are required  
on military shipping labels in accordance with  
MIL-STD-129, revision P, dated December 15, 2002.  
2-D bar coding shall be in accordance with  
ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and  
DoD 4500.9-R. MSL linear (code 3 of 9 or code  
39) bar coding shall be in accordance with  
ISO/IEC 16388. MSL label stock quality shall  
meet MIL-PRF-61002. MSL bar code print quality  
shall meet ANSI MH10.8-2000 or ANSI X3.182-1990  
(R2000) for applicable 2-D and/or linear bar  
codes. All DVD shipments shall meet additional  
linear bar coding requirements in DLAD 52.211-  
9008. When the contract/order omits any data  
element required to be bar-coded, the field shall

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be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JUN 15

PARCEL POST ADDRESS:

N60201  
N60201 RECEIVING OFFICER  
BUILDING 1554  
PO BOX 280098  
MAYPORT FL 32228-0098

FREIGHT SHIPPING ADDRESS:

N60201  
N60201 RECEIVING OFFICER  
BUILDING 1554  
NAVAL STATION  
MAYPORT FL 32228-0098

M/F: (TCN) N602014159H136 XXX  
RDD 777 SHIP BY FASTEST TRACEABLE MEANS  
PROJ BK1 TP 1  
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 3N ADV 5G FC U5

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REMIT PAYMENT TO:

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